UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

LIS. BANKRUPTCY COURT EASTERN DISTRICT OF TX 2000 JAN 13 AM 10: 40 CLERK, U.S. BANKRUPTCY COURT BY LOEPUTY

IN RE		§	BY MADEPUTY
Girdley, Robert Fred (dba's)		§	YTUPUTY
Girdley, Virginia Lois (dba's)		§	CASE NO. 95-40059 S-DRS
		§	CHAPTER 7
	DEBTOR(S).	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 11/04/99

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
8117 Preston Road
700 Preston Commons West
Dallas, TX 75225
(214) 373-2810; Fax (214) 373-0241
CHAPTER 7 TRUSTEE

200

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE EASTERN DISTRICT OF TEXAS

Date: /-6-00

By: / The

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE	§	
Girdley, Robert Fred (dba's)	§	
Girdley, Virginia Lois (dba's)	§	CASE NO. 95-40059 S-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
 - 6. The Trustee requests approval of this Final Report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: (1-15-99), 1999.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF November 4, 1999

CURRENT BALANCE

A. RECEIPTS	\$ <u>9,560.92</u>
B. DISBURSEMENTS	
(1) Secured Creditors(2) Administrative(3) Priority(4) Other	\$ + 0.00 \$ + 924.90 \$ + 0.00 \$ + 0.00
TOTAL DISBURSEMENTS	\$ <u>924.90</u>

\$8,636.02

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:	WEISBART	—		
CASE NAME:	GIRDLEY, ROBERT/VIRGINIA	IERT/VIRGINIA		COMMENTS:
CASE NUMBER:	95-40059			
DATE UST APPROVED:	01-06-00			
ESTATE INCOME: TOTAL RECEIPTS:		\$9,560.92	100.00%	
ESTATE EXPENSES: TRUSTEE'S COMMISSION TRUSTEE'S EXPENSES FIRM'S PROFESSIONAL FEES FIRM'S PROFESSIONAL EXPENSE OTHER ATTORNEY FEES OTHER PROFESSIONAL FEES COURT COSTS ESTATE EXPENSES(TAXES, ETC) PRIOR CHAPTER COSTS SECURED CLAIMS PAID UNSECURED CLAIMS PAID OTHER(RETURN TO DEBTOR, ET	ION S AL FEES AL EXPENSES EES AL FEES AXES, ETC) TS D D D PAID EBTOR, ETC)	1,706.09 1,127.25 924.90 0.00 0.00 0.00 0.00 0.00 5,802.68	17.84% 11.79% 9.67% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 10% 20% 30% 40% 50% 60% 70%
UNSECURED CLAIMS ALLOWED		UNSECURED CLAIMS PAID		PERCENT RECOVERED FOR UNSECURED
7,329.02		5,802.68		79.17%

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

95-40059 S DRS Judge: Donald R. Sharp

Case No: Case Name:

For Period Ending: 12/16/99

Girdley, Robert Fred (dba's)
Girdley, Virginia Lois (dba's)

Trustee Name: Mark A. Weisbart, Trustee

341(a) Meeting Date: Date Filed (f) or Converted (c): 01/09/95 (f) 03/03/95

Claims Bar Date: 06/01/99

	2	3	4	S	6	7	∞
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Water Royalty/Great Plains Water Co	2,777.72	2,500.00		2,500.00	FA		
See Asset #21							
2. Homestead	72,582.00	0.00		0.00	0.00		72,582.00
3. Cash	625.00	0.00		0.00	0.00		625.00
4. Cash in bank accounts	565.00	0.00		0.00	0.00		565.00
5. Household goods/furniture	4,200.00	0.00		0.00	0.00		4,200.00
6. Books, Pictures, Art	450.00	0.00		0.00	0.00		450.00
7. Wearing apparel	1,800.00	0.00		0.00	0.00		1,800.00
8. Furs/Jewelry	2,925.00	0.00		0.00	0.00		2,925.00
9. Bicycle/Rifle	245.00	0.00		0.00	0.00		245.00
10. Stock: Surety Management	1,350.00	0.00		0.00	0.00		1,350.00
11. Stock: Impact Mortgage	33,752.00	0.00		0.00	0.00		33,752.00
12. Litigation	0.00	0.00		0.00	FA		
13. 1990 Chev Suburban	11,000.00	0.00		0.00	0.00		11,000.00
14. 1990 Dodge Pickup	7,625.00	0.00		0.00	0.00	•	7,625.00
15. Fax, Computer, Desk	515.00	0.00		0.00	0.00		515.00
16. Tools, Equipment	665.00	0.00		0.00	0.00		665.00
17. Satellite	1,100.00	0.00		0.00	0.00		1,100.00
18. Tahoe Energy: Oil Interest	1,200.00	0.00		0.00	0.00	1,891.25	
19. Harvard Petroleum: Oil Interest	270.00	0.00		0.00	0.00	1,200.00	
20. Real Estate: Vacant Lots	0.00	0.00		0.00	0.00	1,135.81	
Trustee has determined there is no value in this asset.							
21. Royalty income	0.00	6,520.10		6,520.10	FA		
Income received from Water Royalty (Asset #1)							-
22. Post-Petition Interest Deposits (u)	Unknown	189.58		210.48	FA		
23. Interest (u)	0.00	330.34		330.34	FA		
Interest from the beginning of the case up through							

LFORMIEX

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT FORM 1

ASSET CASES

Case Name: Case No: Girdley, Robert Fred (dba's) 95-40059 S DRS Judge: Donald R. Sharp Girdley, Virginia Lois (dba's)

Trustee Name:

Mark A. Weisbart, Trustee

Page:

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Date Filed (f) or Converted (c): 01/09/95 (f)

341(a) Meeting Date: 03/03/95

Claims Bar Date: 06/01/99

TOTALS (Excluding Unknown Values)		11/30/98	(Scheduled and Unscheduled (u) Property)	Asset Description						
\$143,646.72			Values	Unscheduled	Petition/			2		
\$9,540.02			and Other Costs)	Liens, Exemptions,	by Trustee, Less	(Value Determined	Est Net Value	C	,	
				DA=554(c)	OA = 554(a)	Abandoned	Property		4	
\$9,560.92 (the Estate	Received by	Sale/Funds			5	
\$0.00 (Total Dollar Amount in Column 6)	Gross Value of Remaining Assets			Assets	Gross Value of Remaining	Administered (FA)/	Asset Fully		6	
4,227.06				Amount	Lien	•			7	
134,344.00	120 200 00			Annount	Amount				8	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Fee application awaiting court approval. Trustee will submit final report.

Initial Projected Date of Final Report (TFR): 12/31/99

Current Projected Date of Final Report (TFR): //

Date: 12/16/99

Mark A. Weisbart, Trustee

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name:

Bank Name:

Account Number:

Mark A. Weisbart, Trustee

NationsBank, N.A.

1293372109 Money Market Account

Separate Bond (if applicable): Blanket Bond (per case limit): \$ 300,000.00

For Period Ending:

11/04/99

Taxpayer ID No:

Girdley, Virginia Lois (dba's) 75-6475578

Girdley, Robert Fred (dba's) 95-40059 S DRS

Case Name:

Case No:

Disseation Cleared Referency Paul To / Joseph Company Description Of Transaction Opposite (5) bit Interest (5) bit Inte	1	2	3	4	5	6	7	8	9	10
1244 Fee Care 8d. Austin, TX 78233 MPTEREST RECD FROM BANK 125.04 0.04	Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
1244 fbe Cure Rd. Austin, TX 78733 PHTREST RECD FROM BANK 12504 0.15	04/19/95	21	Capitan Enterprises, Inc.	Water royalty	55.87					55.87
Capitan Enterprises, Inc. Capitan Enterprises, Inc. Capitan Enterprises, Inc. Capitan Enterprises, Inc. Water Royalides 123.64 1243 Bas Cawe Rd. Austin, TX 78733 Mare Royalides Mare Royalides Mare Royalides 123.64 1244 Bas Cawe Rd. Mare Royalides Mare Royalides			12434 Bee Cave Rd. Austin, TX 78733							
21 Capina Enterprises, Inc. Water Royalties 125.04	04/28/95			INTEREST REC'D FROM BANK		0.04				55.91
21 1243 Bec Cave Rd. Water Royalries 125.04	05/31/95			INTEREST REC'D FROM BANK		0.15			 -	56.06
Analis, TX 78733 Analis, TX 78734 Analis, TX 78734 Analis, TX 78734 Analis, TX 78735 Analis, TX	06/12/95	21	Capitan Enterprises, Inc.	Water Royalties	125.04				-, -,	181.10
21 Capium Energrices, Inc. Water Royalty 133.61 Austin, TX 78733 INTEREST RECD FROM BANK 199.80 12434 Bec Cave Rd. Water royalty 198.26 1244 Bec Cave Rd. Water royalty 176.04 1244 Bec Cave Rd. Water royalty 176.04 1245 Bec Cave Rd. Water royalty 176.04 1245 Bec Cave Rd. Water royalty 176.04 1246 Bec Cave Rd. Water royalty 176.04 1247 Bec Cave Rd. Water royalty 176.04 1248 Bec Cave Rd. Water royalty 176.04 1249 Bec Cave Rd. Water royalty 176.04 1249 Bec Cave Rd. Water royalty 198.26 1249 Bec Cave Rd. Water royalty 176.04 1249 Bec Cave Rd. Water royalty 176.04 1249 Bec Cave Rd. 176.04 176.04 1249 Bec Cave Rd. 176.04 176.04 1249 Bec Cave Rd. 176.04 176.04 1240 Bec Cave Rd. 176.04 176.04 1241 Bec Cave Rd. 176.04 176.04 1241 Bec Cave Rd. 176.04 176.04 1242 Bec Cave Rd. 176.04 176.04 1243 Bec Cave Rd. 176.04 176.04 1244 Bec Cave Rd. 176.04 176.04 1244 Bec Cave Rd. 176.04 176.04 1244 Bec Cave Rd. 176.04 176.04 1245 Bec Cave Rd. 176.04 176.04 1245 Bec Cave Rd. 176.04 176.04 1246 Bec Cave Rd. 176.04 176.04 1247 Bec Cave Rd. 176.04 176.04			12434 Bee Cave Kd. Austin, TX 78733							
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NITEREST RECD FROM BANK 0.48			12434 Bee Cave Kd. Austin, TX 78733					·•		
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Capitan Enterprises, Inc. Water royalty 190.80 12434 Bec Cave Rd. Austin, TX 78733 21 Capitan Enterprises, Inc. Water royalty 198.26 12434 Bec Cave Rd. Austin, TX 78733 21 Capitan Enterprises, Inc. Water royalty 198.26 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 178.04 12434 Bec Cave Rd. Water Systems, Inc. Great Plains Water Systems, Inc. 178.04 12434 Bec Cave Rd. 178.04 12434 Bec Cave	07/31/95			INTEREST REC'D FROM BANK		0.80				315.99
21 Capitan Enterprises, Inc. Water royalty 190.80 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 175.04 12434 Bec Cave Rd. INTEREST RECD FROM BANK INTERES	08/31/95			INTEREST REC'D FROM BANK		0.81				316.80
21 Capitan Enterprises, Inc. Water royalty 198.26 21 Capitan Enterprises, Inc. Inc. 198.26 21 Capitan Enterprises, Inc. NTEREST RECD FROM BANK 176.04 21 Capitan Enterprises, Inc. Great Plains Water Systems, Inc. 176.04 21 Austin, TX 78733 INTEREST RECD FROM BANK 176.04 21 Anadarko Petroleum Corporation INTEREST RECD FROM BANK 2.00 P.O. Box 1330 INTEREST RECD FROM BANK 2.18 P.O. Box 1330 Water royalty 153.30 P.O. Box 1330 INTEREST RECD FROM BANK 117.94	09/19/95	21	Capitan Enterprises, Inc. 12434 Bee Cave Rd.	Water royalty	190.80					507.60
21 Capitan Enterprises, Inc. Water royalty 198.26 12434 Bec Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 176.04 12434 Bee Cave Rd. L2434 Bee Cave Rd. L2434 Bee Cave Rd. L2434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12444 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12434 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12444 Bee Cave Rd. Austin, TX 78733 INTEREST RECD FROM BANK 2.00 12444 Bee Cave Rd. Austin, TX 78733 INTE			Austin, TX 78733							
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Capitan Enterprises, Inc. Water royalty 176.04 12434 Bee Cave Rd. Great Plains Water Systems, Inc. Austin, TX 78733 INTEREST REC'D FROM BANK 12.00 P.O. Box 1330 P.O. Box 1330 P.O. Box 1330 P.O. Box 1330 P.O. Box 1330 Houston, TX 77251-1330 Water royalty P.O. Box 1330 P.O. Box 1330 Houston, TX 77251-1330 Water royalty 117.94 2.39 Houston, TX 77251-1330 Water royalty 117.94 117.94 117.94 P.O. Box 1330 P.O. Box 1330 Houston, TX 77251-1330 Water royalty 117.94 117.94 P.O. Box 1330 P.O. Box 1			Austin, TX 78733							
21 Capitan Enterprises, Inc. Water royalty 176.04 12434 Bee Cave Rd. Great Plains Water Systems, Inc. 2.00 Austin, TX 78733 BNTEREST REC'D FROM BANK 2.00 21 Anadarko Petroleum Corporation Interest Rec'D FROM BANK 2.18 21 Anadarko Petroleum Corporation Water royalty 153.30 21 Anadarko Petroleum Corporation DNTEREST REC'D FROM BANK 153.30 21 Anadarko Petroleum Corporation DNTEREST REC'D FROM BANK 2.39 21 Anadarko Petroleum Corporation Water royalty 117.94 P.O. Box 1330 Water royalty 117.94 P.O. Box 1330 Water royalty 117.94	09/29/95			INTEREST REC'D FROM BANK		0.88			· -	706.74
Austin, TX 78733 Austin, TX 78733 DYTEREST RECD FROM BANK 2.00 DYTEREST RECD FROM BANK 2.18 DYTEREST RECD FROM BANK 2.19 DYTEREST RECD FROM BANK 2.10	10/17/95	21	Capitan Enterprises, Inc. 12434 Bee Cave Rd.	Water royalty Great Plains Water Systems, Inc.	176.04					882.78
Different Rect Diff			Austin, TX 78733							
21 Anadarko Petroleum Corporation Water royalty 153.50 P.O. Box 1330 Water royalty 153.50 Houston, TX 77251-1330 INTEREST RECD FROM BANK 2.39 21 Anadarko Petroleum Corporation P.O. Box 1330 Water royalty 117.94 P.O. Box 1330 Water royalty 117.94 Houston, TX 77251-1330 Water royalty 117.94	10/31/95			INTEREST REC'D FROM BANK		2.00				884.78
21 Anadarko Petroleum Corporation Water royalty 153.30 P.O. Box 1330 Houston, TX 77251-1330 INTEREST RECD FROM BANK 21 Anadarko Petroleum Corporation P.O. Box 1330 P.O. Box 1330 Houston, TX 77251-1330	11/30/95			INTEREST REC'D FROM BANK		2.18				886.96
Houston, TX 77251-1330 Houston, TX 77251-1330 INTEREST REC'D FROM BANK 21 Anadarko Petroleum Corporation P.O. Box 1330 Houston, TX 77251-1330 Houston, TX 77251-1330	12/04/95	21	Anadarko Petroleum Corporation	Water royalty	153.30					1,040.26
21 Anadarko Petroleum Corporation Water royalty 117.94 P.O. Box 1330 Houston, TX 77251-1330			P.O. Box 1330 Houston, TX 77251-1330							
Anadarko Petroleum Corporation Water royalty 117.94 P.O. Box 1330 Houston, TX 77251-1330	12/29/95			INTEREST REC'D FROM BANK		2.39				1,042.65
Houston, TX 77251-1330	01/25/96	21	Anadarko Petroleum Corporation P O Box 1330	Water royalty	117.94					1,160.59
			Houston, TX 77251-1330							

LFORM2XT

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name:

Mark A. Weisbart, Trustee

Girdley, Virginia Lois (dba's) Girdley, Robert Fred (dba's)

95-40059 S DRS

Case Name: Case No:

Account Number: Bank Name: NationsBank, N.A. 1293372109 Money Market Account

For Period Ending: Taxpayer ID No: 11/04/99 75-6475578

Separate Bond (if applicable): Blanket Bond (per case limit): \$ 300,000.00

				_					
2,674.69					79.21	Water royalty	Texland	21	01/03/97
2,595.48				6.73		INTEREST REC'D FROM BANK	INTEREST FROM NationsBank		12/31/96
2,588.75					163.83	Water royalty	Texland Great Plains Water Supply	21	12/03/96
2,424.92			_	5.76		INTEREST REC'D FROM BANK	INTEREST FROM NationsBank		11/29/96
2,419.16				5.86		INTEREST REC'D FROM BANK	INTEREST FROM NationsBank		10/31/96
2,413.30			_		142.32	Water royalty	Texland Great Plains Water Supply	21	10/23/96
2,270.98			_	5.53		INTEREST REC'D FROM BANK	INTEREST FROM NationsBank		09/30/96
2,265.45					79.41	Water royalty	Texland Great Plains Water Supply	21	09/26/96
2,186.04				4.90		INTEREST REC'D FROM BANK	INTEREST FROM NationsBank		08/30/96
2,181.14					171.69	Water royalty	Texland Great Plains Water	21	08/29/96
			- 				Fort Worth, TX		
2,009.45					142.92	Water royalty	Texland Great Plains Water Supply	21	08/01/96
1,866.53				4.98		INTEREST REC'D FROM BANK	INTEREST FROM NationsBank		07/31/96
1,861.55			_	3.43		INTEREST REC'D FROM BANK			06/28/96
			_				Fort Worth, TX 76102-3818		
							500 Throckmorton Street, Suite 3100		
1,858.12					366.65	Water royalty	Texland Great Plains Water Supply C	21	06/27/96
1,491.47				3.78		INTEREST REC'D FROM BANK			05/31/96
1,487.69			_	3.87		INTEREST REC'D FROM BANK			04/30/96
1,483.82				3.26		INTEREST REC'D FROM BANK			03/29/96
			- -				Houston, TX 77251-1330		
			_			•	P.O. Box 1330		
1,480.56			_		92.74	Water royalty	Anadarko Petroleum Corporation	21	03/27/96
1,387.82			_	2.78		INTEREST REC'D FROM BANK			02/29/96
							Houston, TX 77251-1330		
1,385.04			_		102.61	Water royalty	Anadarko Petroleum Corporation	21	02/29/96
	_		_				Houston, TX 77251-1330		
			_				P.O. Box 1330		
1,282.43					119,01	Water royalty	Anadarko Petroleum Corporation	21	02/23/96
1,163.42				2.83		INTEREST REC'D FROM BANK			01/31/96
Balance (\$)	Transfers (\$)	(\$)	Checks (\$)	Interest (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From	Reference	Date
Account		Adjustments						Check or	Transaction
10	9	8	7	9	5	4	3	2	1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Name: Case No: Girdley, Robert Fred (dba's) 95-40059 S DRS

Girdley, Virginia Lois (dba's)

For Period Ending: Taxpayer ID No: 11/04/99 75-6475578

> Bank Name: Trustee Name: NationsBank, N.A. Mark A. Weisbart, Trustee

> > Page: 3

Account Number: 1293372109 Money Market Account

Separate Bond (if applicable): Blanket Bond (per case limit): \$ 300,000.00

	2	3	4	,	,	7	*	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
		Fort Worth, TX							
01/24/97	21	Texland Great Plains Water	Water royalty	69.30	-				2,743.99
01/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		6.81				2,750.80
02/27/97	21	Texland Great Plains Water	Water royalty	131.11					2,881.91
02/28/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		6.34			_	2,888.25
03/28/97	21	Texland Great Plains Water	Water royalty	160.28					3,048.53
03/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		7.35				3,055.88
04/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		7.54				3,063.42
05/02/97	21	Texland Great Plains	Water royalty	169.97					3,233.39
05/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		7.91				3,241.30
06/03/97	21	Texland Great Plains	Water royalty	180.51					3,421.81
06/30/97	21	Texland Great Plains	Water royalty	212.62					3,634.43
06/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		8.65				3,643.08
07/29/97	21	Texland Great Plains	Water royalty	218.23	<u> </u>				3,861.31
07/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		9.29				3,870.60
08/29/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		9.24				3,879.84
09/07/97	21	Texland Great Plains	Water royalty	233.49					4,113.33
09/26/97	21	Texland Great Plains	Water royalty	220.11					4,333.44
09/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		10.64				4,344.08
10/23/97	21	Texland Great Plains	Water royalty	227.64					4,571.72
10/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		11.18				4,582.90
11/26/97	21	Texland Great Plains Water	Water royalty	209.96			_		4,792.86
11/28/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		10.56				4,803.42
12/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		13,01				4,816.43
01/02/98	21	Texland Great Plains	Water royalty	211.19					5,027.62
		Fort Worth, TX							
01/22/98	21	Texland Great Plains	Water royalty	165.55					5,193.17
01/30/98		INTEREST FROM NationsBank	Interest Rate 2.999		12.39				5,205.56
02/20/98		Transfer to Acct #3753655958	Transfer MMA To Checking					-5.00	5,200.56
02/23/98	21	Texland Great Plains	Water royalty	178.75					5,379.31

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name:

Bank Name:

Mark A. Weisbart, Trustee NationsBank, N.A.

Page:

Account Number:

1293372109 Money Market Account

Taxpayer ID No: 75-6475578 Case Name: Case No:

Girdley, Robert Fred (dba's) Girdley, Virginia Lois (dba's)

95-40059 S

DRS

For Period Ending:

Separate Bond (if applicable) Blanket Bond (per case limit): \$ 300,000.00

Transaction 01/29/99 11/23/98 08/31/98 08/21/98 06/30/98 06/24/98 05/29/98 04/27/98 12/31/98 07/31/98 04/30/98 03/31/98 12/10/98 11/30/98 09/30/98 09/26/98 07/22/98 05/26/98 03/27/98 10/30/98 10/21/98 02/27/98 Date Reference Check or 21 22 21 21 21 21 21 21 21 21 NationsBank, N.A. NationsBank, N.A. Robert and Virginia Girdley Ft. Worth, TX 76102 Texland Great Plans Water Supply Co. NATIONSBANK NATIONSBANK NATIONSBANK NATIONSBANK NATIONSBANK NATIONSBANK NationsBank, N.A. **Texland Great Plains Water Supply** NATIONSBANK 500 Throckmorton St #3100 **Texland Great Plains Texland Great Plains Texland Great Plains** NATIONSBANK Texland Great Plains **Texland Great Plains Texland Great Plains Texland Great Plains** INTEREST FROM NationsBank Paid To / Received From INTEREST REC'D FROM BANK Water royalty INTEREST REC'D FROM BANK Debtor's Purchase of Nonexempt INTEREST REC'D FROM BANK Water royalty INTEREST REC'D FROM BANK Interest Rate 2.999 Interest Rate 2.999 Water royalty INTEREST REC'D FROM BANK Water royalty Water royalty Water royalty Water royalty Water royalty Interest Rate 2.999 Description Of Transaction Deposits (\$) 2,500.00 123,40 138.93 232.27 193.45 101.21 163.59 164.86 107.07 95.36 Interest (\$) 18.62 14.36 15.45 15.35 13.57 13.77 14.21 17.63 15.91 15.93 15.40 12.04 Checks (\$) Adjustments
(\$) Transfers (\$) 9 Balance (\$) Account 5 9,381.69 9,345.44 6,178.43 5,791.20 5,569.15 9,363.07 6,831.08 6,735.72 5,984.98 5,804.77 6,845.44 6,580.96 6,193.83 5,670.36 5,554.94 6,720.27 6,596.87 6,442.03 6,426.10 5,969.63 5,684.13 5,391.35

08/31/99 07/30/99 06/30/99 05/28/99

22 22 22

NationsBank, N.A NationsBank, N.A NationsBank, N.A. NationsBank, N.A. NationsBank, N.A.

INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK

20.23

9,478.70

9,497.03

9,516.62

9,440.35 9,420.97 9,399.70

9,458.47

18.33

18.12 19.38 21.27

18.01

INTEREST REC'D FROM BANK

INTEREST REC'D FROM BANK

INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK

INTEREST REC'D FROM BANK

NationsBank, N.A.

NationsBank, N.A

04/30/99 03/31/99 02/26/99

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Trustee Name:

Mark A. Weisbart, Trustee

1293372109 Money Market Account

NationsBank, N.A.

Case No: Case Name:

Girdley, Virginia Lois (dba's) Girdley, Robert Fred (dba's) 95-40059 S DRS

Account Number:

Blanket Bond (per case limit): \$ 300,000.00 Separate Bond (if applicable):

						Final Posting Transfer	Transfer to acct #3753655958	22	11/04/99
0.00	-9,555.92			3.00		INTEREST REC'D FROM BANK	NationsBank, N.A.	22	10/29/99
9,555.92				2.08		INTEREST REC'D FROM BANK	NationsBank, N.A.	22	09/30/99
9,552.84				17.87		INTEREST REC'D FROM BANK		Reference	Date
y,000.01					•	Description Of Transaction	_	Check or	Transaction
0 535 02		(9)	Checks (\$)	Interest (\$)	Deposits (\$)				
Balance (\$)	Transfers (\$)	Adjustments	•				ω	2	_
Account			-		J.	4			
10	9	∞	7	6					
;								Ġ.	LOI TOTION
			7 - T - T	Scharace			11/04/99		Ear Period Ending:
			Separate Bond (if applicable):	Congrate					Taxpayer ID No:
			Blanket botto (bet case minsty: \$ 55.55	Blanket			75_6475578		1

					Account 1293372109
Iotai	! -	0 Adjustments In 0 Transfers In	Subtotal	42 Deposits 56 Interest Postings	Balance Forward
	\$ 9,560.92	0.00	\$ 9,560.92	540.82	0.00
			Total	0 Adjustments Out2 Transfers Out	0 Checks
			\$ 9,560.92	9,560.92	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-40059 S DRS
Case Name: Girdley, Robert Fred (dba's)
Girdley, Virginia Lois (dba's)

Taxpayer ID No: 75-6475578

For Period Ending: 11/04/99

Trustee Name:
Bank Name:

Mark A. Weisbart, Trustee NationsBank, N.A.

Account Number: 37

3753655958 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00 Separate Bond (if applicable):

							Dallas, TX 75225		
0,030.02							5950 Sherry Ln. #222		
0 626 02			974 90			Final Distribution	Mark A. Weisbart	000101	11/04/99
9,560.92	9,555.92					I ranster in From MMA Account	Hallstel Hom Acct #1293372109		11,04,77
5.00	0.00		_				Transfer from A + #1202222100		11/04/00
-	\$00					Transfer MMA To Checking	Transfer from Acct #1293372109		02/20/90
Account Balance (\$)	Transfers (\$)	Adjustments (\$)	Checks (\$)	Interest (\$)	Deposits (\$)	Description Of Transaction	Paid To / Received From		
								Chackor	Transaction
10	9	œ	7	6	5	4	ú		

				Account 3753655958
Total	0 Adjustments In 2 Transfers In	Subtotal	0 Deposits 0 Interest Postings	Balance Forward
\$ 9,560.92	0.00 9,560.92	\$ 0.00	0.00	0.00
	lotal	o Italisters Out	1 Checks 0 Adjustments Out	
	\$ 924.90	0.00	924.90 0.00	

\$ 8,636.02	Net Total Balance	\$ 19,121.84	Total	
		0.00 9,560.92	0 Adjustments In2 Transfers In	
\$ 10.485.82	Total —	¥,500.92	Subtotal	
9,560.92	2 Transfers Out	\$ 0.560.00	Selection	
0.00	0 Adjustments Out	540.82	56 Interest Postings	
924.90	1 Checks	9,020.10	42 Deposits	
		0.00	Balance Forward	Report Totals

Case Number: 95-40059 S DRS

Debtor: Girdley, Robert Fred (dba's)

1. COMPUTATION OF COMPENSATION

60.807,12		D:	<i>S</i> EGUESTE	LAL COMPENSATION I	OT
00.0\$			ensation:	Less Previously Paid Comp	
60.807,1\$		ED:	TALCULATI	OTAL COMPENSATION C)L
00'0\$	3% of Balance	00.0\$	ance	l ₈ 8	
	(mumixaM 002,74\$)	00.0\$	-	ress	
00.0\$	000,026\$ tx5N To %2	00.0\$	suce	Bal	
	(mumixsM 002,42)	Z6:09S' † \$	-	Less	
60.924\$	10% of Next \$45,000	76 [.] 095 [.] t\$	suce	Bal	
	(mumixsM 022,12)	00.000,2\$	-	ress	
00.022,1\$	25% of First \$5,000	76.092,6\$			
76 [.] 095 [.] 6\$:smoj	is computed as fol	mpensation	rsuant to 11 U.S.C. § 326, co	nd
		or are:	than the debt	otal disbursements to other	T

2. TRUSTEE EXPENSES

00.21\$	PARA: Paralegal Expense 0.3 @ 50.00	96/61/70
	Prepare deposit	
00.21\$	PARA: Paralegal Expense 0.3 @ 50.00	96/L7/80
201214	Prepare deposit	
00.21\$	PARA: Paralegal Expense 0.3 @ 50.00	96/67/70
00.014	Prepare deposit.	0.510=15.0
00.21\$	PARA: Paralegal Expense 0.3 @ 50.00	96/57/10
00.21\$	PARA: Paralegal Expense 0.3 @ 50.00 Balance bank statements.	06/61/10
00 313		96/61/10
00.21\$	PARA: Paralegal Expense 0.3 @ 50.00 Balance Bank Statements	\$6/61/01
00214	Prepare deposit.	20/01/01
00.21\$	PARA: Paralegal Expense 0.3 @ 50.00	\$6/87/60
	Prepare deposit.	
00.21\$	PARA: Paralegal Expense 0.3 @ 50.00	\$6/81/90
	Prepare banking file and opening deposit.	
00.25\$	PARA: Paralegal Expense 0.7 @ 50.00	\$6/61/40
	The Trustee has incurred the following expenses:	

Case Number: 95-40059 S DRS

Debtor: Girdley, Robert Fred (dba's)

	Balance bank statements.		
	PARA: Paralegal Expense 0.3 Balance bank statements.	@ 50.00	\$15.00
08/02/96	PARA: Paralegal Expense 0.3 Prepare depopsit	@ 50.00	\$15.00
09/27/96	PARA: Paralegal Expense 0.3 Prepare deposit	@ 50.00	\$15.00
10/19/96	PARA: Paralegal Expense 0.3 Balance bank statements	@ 50.00	\$15.00
12/04/96	PARA: Paralegal Expense 0.3 Prepare deposit	@ 50.00	\$15.00
01/06/97	PARA: Paralegal Expense 0.3 Prepare deposit	@ 65.00	\$19.50
01/19/97	PARA: Paralegal Expense 0.3 Balance bank statements.	@ 65.00	\$19.50
02/28/97	PARA: Paralegal Expense 0.3 Prepare deposit	@ 65.00	\$19.50
03/31/97	PARA: Paralegal Expense 0.3 Prepare deposit	@ 65.00	\$19.50
04/19/97	PARA: Paralegal Expense 0.3 Balance bank statements.	@ 65.00	\$19.50
06/04/97	PARA: Paralegal Expense 0.3 Prepare deposit	@ 50.00	\$15.00
07/19/97	PARA: Paralegal Expense 0.3 Balance bank statements.	@ 65.00	\$19.50
09/09/97	PARA: Paralegal Expense 0.3 Prepare deposit	@ 65.00	\$19.50
09/29/97	PARA: Paralegal Expense 0.3 Prepare deposit	@ 65.00	\$19.50
10/19/97	PARA: Paralegal Expense 0.3 Balance bank statements.	@ 65.00	\$19.50
10/24/97	PARA: Paralegal Expense 0.3 Prepare deposit	@ 65.00	\$19.50
11/28/97	PARA: Paralegal Expense 0.3 Prepare deposit	@ 65.00	\$19.50
01/05/98	PARA: Paralegal Expense 0.3 Prepare deposit	@ 65.00	\$19.50
01/19/98	PARA: Paralegal Expense 0.3 Balance bank statements	@ 65.00	\$19.50
01/23/98	PARA: Paralegal Expense 0.3	@ 65.00	\$19.50

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Case Number: 95-40059 S DRS

Debtor: Girdley, Robert Fred (dba's)

	Prepare deposit	
02/24/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
03/30/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
04/04/98	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
05/28/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
06/25/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
07/19/98	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
08/24/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
09/29/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
10/19/98	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
10/21/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
11/23/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
11/24/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
12/10/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
12/11/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
01/10/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
04/10/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
06/14/99	PACER: PACER claims (imported) 1 @ 0.60	\$0.60
07/07/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
10/25/99	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements.	\$19.50
11/01/99	COPY: Photocopy/Duplication Expense 85 pages @ 0.20 / page Copy fee application	\$17.00

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Case Number: 95-40059 S DRS

Debtor: Girdley, Robert Fred (dba's)

11/01/99	PARA: Paralegal Expense 1 @ 0.65 Prepare fee application	\$0.65
11/04/99	COPY: Photocopy/Duplication Expense 150 pages @ 0.20 / page Copy final report and bank statements	\$30.00
11/04/99	COPY: Photocopy/Duplication Expense 90 pages @ 0.20 / page Copy supplemental final report and bank statements.	\$18.00
11/04/99	PARA: Paralegal Expense 1.8 @ 65.00 Prepare final report and bank statements	\$117.00
11/04/99	PARA: Paralegal Expense 1 @ 65.00 Prepare supplemental final report and any remaining bank statements.	\$65.00
11/04/99	POST: Postage 1 charge @ 10.00 / charge Postage for mailing final report and supplemental final report and distrubition checks	\$10.00
	Expense Summary	
	COPY: Photocopy/Duplication Expense 325 pages @ 0.20 / page	\$65.00
	PACER: PACER claims (imported) 1 @ 0.60	\$0.60
	PARA: Paralegal Expense 1 @ 0.65	\$0.65
	PARA: Paralegal Expense 4.9 @ 50.00	\$245.00
	PARA: Paralegal Expense 12.4 @ 65.00	\$806.00
	POST: Postage 1 charge @ 10.00 / charge	\$10.00
TOTAL EXPE	NSES CALCULATED:	\$1,127.25
Less Previou	sly Paid Expenses:	\$0.00
TOTAL EXPEN	NSES REQUESTED:	\$1,127.25
TOTAL EXPE	NSES AND COMPENSATION REQUESTED:	\$2,833.34

DATED: 11/15/99

SIGNED 2 C TRUSTEE: Mark A. Weisbart, Trustee

700 Preston Commons West

Dallas, TX 75225

8117 Preston Road

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Re	ceints		\$9,560.92
Total No	\$9, <u>560.92</u>	25% of First \$5,000	\$1,250.00
Less	-5,000.00	(\$1,250 Maximum)	
Balance	\$4,560.92	10% of Next \$45,000	<u>\$456.09</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	0.00	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	\$ <u>1,706.09</u>
UNREI	MBURSED EXPENSES		
Photoco	py/Duplication Expense		<u>\$65.00</u>
PACER	claims (imported)		<u>\$0.60</u>
Paraleg	al Expense		<u>\$1,051.65</u>
Postage			<u>\$10.00</u>
TOTAL	. UNREIMBURSED EXPENSES		<u>\$1,127.25</u>
Record	g.		_
100014			
	Trustee did not take possession of buthe debtor.	isiness or personal records of	x
	Notice of intent to abandon books ar	nd records of debtor filed on	

 $\label{eq:chedule c} \underline{\text{SCHEDULE C}}$ EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
		\$	\$	\$	\$
	U.S.C. Sec.507(a)(1) urt Costs and Fees	0.00	0.00	0.00	0.00
	U.S.C. Sec.503(b)(1)(A) eservation of estate	0.00	0.00	0.00	0.00
B. S C. S D. E. J F. S	Transportation Storage Wages Estate Share FICA Insurance Upkeep Others (itemize)	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Pos	U.S.C. Sec. 503(b)(2) st-Petition taxes and ated penalties	0.00	0.00	0.00	0.00
<u>Co</u> <u>Re</u> A.: B.1	U.S.C. Sec. 503(b)(2) ompensation and ombursement Compensation of Trustee Expenses of Trustee Compensation of Attorney to Trustee	1,706.09 1,127.25 924.90	1,127.25	0.00 0.00 924.90	1,706.09 1,127.25 0.00
	ourt Special Charges Excess Notices)	0.00	0.00	0.00	0.00
6. U.	.S. Trustee fees	0.00	0.00	0.00	0.00
7. Ot	ther (list)	0.00	0.00	0.00	0.00
TOTA	ALS:	\$3,758.24	\$3,758.24	<u>\$924.90</u>	\$2,833.34

SCHEDULE C-2

Expenses incurred in connection with the sale of	real property	\$0.00
Title Insurance Policy	\$ <u>0.00</u>	
Escrow Fee	\$ <u>0.00</u>	
Realtor's Fee	\$ <u>0.00</u>	
Filling Fee	\$ <u>0.00</u>	\$ <u>0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
IDENTIFICATION OF S	SECURED PARTIED AFFE	CTED:			
Claim No.	Name of Creditor	Claim No.		Name of Creditor	

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended	0.00	0.00	0.00	0.00
Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure				
of "adequate protection"				
Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims"				
Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc.				
Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to				
benefit plans				
Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits				
Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support				
Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes				
Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

PRIORITY PARTIES AFFECTED:

Claim		Claim	
No.	Name of Creditor	No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$7,329.02

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

	Number: 95-40059 S		Page 1		Date: Nov	vember 04, 1999
	r Name: Girdley, Robert Fred (dba's)		Claim Class Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
221 222	Mark A. Weisbart	Administrative	Attorney Fees \$850 Expenses \$74.90	\$0.00	\$924.90 ·	\$924.90
	Subtotal for Class Admi	inistrative		\$0.00	\$924.90	\$924.90
3 350 350	FRISCO I.S.D. TAX AUTHORITY C/O WILLIAM J. ROBERTS 777 E. 15TH ST. PLANO, TX 75074	Priority	Order disallowing	\$0.00	\$5,240.76	\$0.00
4 350 350	COLLIN COUNTY TAX ASSESSOR C/O WILLIAM J. ROBERTS 777 E. 15TH ST. PLANO, TX 75074	Priority	Order disallowing	\$0.00	\$1,391.82	\$0.00
5 350 350	COUNTY OF DENTON AUBREY ISD C/O MICHAEL REED 5929 BALCONES DR., STE 200 P.O. BOX 26990 AUSTIN, TX 78755	Priority	Order disallowing	\$0.00	\$811.73	\$0.00
	Subtotal for Class Priori	ity		\$0.00	\$7,444.31	\$0.00
1 400 400	HON KENNETH MCELVEEN COUNTY CLERK JACKSON COUNTY 115 W. MAIN ROOM 101 EDNA, TX 77957-2799	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
2 400 400	HON FRANCES WHEELER DISTRICT & COUNTY CLERK SHACKELFORD COUNTY P.O. BOX 247 ALBANY, TX 76430-0247	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
6 400 400	BANK ONE, COLUMBUS 100 EAST BROAD ST. COLUMBUS, OH 43215-0579	Unsecured		\$0.00	\$3,689.13	\$3,689.13
7 400 400	AMERICAN EXPRESS CENTURION C/O BECKET & LEE P.O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$0.00	\$611.46	\$611.46
8 400 400	HON RHONNIE MAYER COUNTY CLERK MOORE COUNTY 715 S. DUMAS AVE., RM. 105 DUMAS, TX 79029-0396	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
9 400 400	HON KIM WELLS DISTRICT & COUNTY CLERK SAN SABA COUNTY 500 E. WALLACE SAN SABA, TX 76877	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.0
10 400 400	HON DEBBY CARLOCK COUNTY CLERK MITCHELL COUNTY P.O. BOX 1166 COLORADO CITY, TX 79512	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.0
11 400 400	MIDLAND COUNTY C/O LINEBARGER, HEARD ETAL 1949 SOUTH IH35 (78741)	Unsecured	Claim withdrawn	\$0.00	\$0.00	\$0.

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EXHIBIT A ANALYSIS OF CLAIMS REGISTER

	lumber: 95-40059 S Name: Girdley, Robert Fred (dba's)		Page 2 Claim Class Sequence		Date: No	vember 04, 1999
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	P.O. BOX 17428 AUSTIN, TX 78760-7777					
12 400 400	CITIBANK/CHOICE EXCEPTION PAYMENT PROCESSING P.O. BOX 6305 THE LAKES, NV 88901-6305	Unsecured		\$0.00	\$3,028.43	\$3,028.43
	Subtotal for Class Unse	cured		\$0.00	\$7,329.02	\$7,329.02
	Case Totals:			\$0.00	\$15,698.23	\$8,253.92

Code #: Trustee's Claim Number, Priority Code, Claim Type

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done a filed

CLAIMS REGISTER

J6/08/99 Last Date to File Clar Last Date to Pfle Claims for Govern Virginia Lois Girdley Robert Fred Girdley	ims: 06/01/99 95-4 nmental Unit: 08/30/9	0059 drs Page 1 9
Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 03/10/99	Filed Amt:	Amount Unknown
Hon Kenneth McElveen County Clerk Jackson County 115 W. Main Room 101 Edna, Tx 77957-2799		Objection I claim disallowled
No: 2 Filed: 03/10/99	Filed Amt:	Amount Unspecified.
Hon Frances Wheeler District & County Clerk Shackelford County P.O. Box 247 Albany, Tx 76430-0247		Objection I claim distillued
No: 3 Filed: 09/07/95	Filed Amt: 5,240.76 t	
Frisco I.S.D. Tax Authority c/o William J. Roberts 777 E. 15th St. Plano, TX 75074		Objection I claim discillared
No: 4 Filed: 09/05/95	Filed Amt: 1,391.82 t	
Collin County Tax Assessor c/o William J. Roberts 777 E. 15th St. Plano, TX 75074	-,	Objection I claim disallows
No: 5 Filed: 02/17/95	Filed Amt: 811.73 t	
County of Denton Aubrey ISD c/o Michael Reed 5929 Balcones Dr., Ste 200 P.O. Box 26990 Austin, TX 78755		Objection le luin discillared
No: 6 Filed: 02/06/95	Filed Amt: 3,689.13 g	
Bank One, Columbus 100 East Broad St. Columbus, OH 43215-0579	J,00J.1J Y	OK

CLAIMS REGISTER

	CHAIND REGISTER
06/08/99 Last Date to Fil Last Date to File Claims for Virginia Lois Girdley Robert Fred Girdley	le Claims: 06/01/99 95-40059 drs Page 2 Governmental Unit: 08/30/99
Name and Address of Claimant	Amount of Claims Remarks Filed and Allowed
No: 7 Filed: 03/22/99	Filed Amt: 611.46 g
American Express Centurion c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	ok
No: 8 Filed: 03/01/99	Filed Amt: Amt Not Specified
Hon Rhonnie Mayer County Clerk	Ame Not Specified
Moore County 715 S. Dumas Ave., Rm. 105 Dumas, Tx 79029-0396	desertion la kin
No: 9 Filed: 03/17/99	
Hon Kim Wells District & County Clerk San Saba County 500 E. Wallace San Saba, Tx 76877	Abjection / claim disultancel
No: 10 Filed: 03/31/99	Filed Amt: No Amount Specified
Hon Debby Carlock County Clerk Mitchell County P.O. Box 1166 Colorado City, Tx 79512	Objection (claim disclare)
No: 11 Filed: 03/31/99	Filed Amt: 63.42 t
Midland County c/o Linebarger, Heard Etal 1949 South IH35 (78741) P.O. Box 17428 Austin, TX 78760-7777	Objection
No: 12 Filed: 06/01/99	Filed Amt: 3,028.43 g
Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	ok

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE EASTERN DISTRICT OF TEXAS

U.S BANKRUPTO Case No: 95-40059 drs DISTRICT OF TX

In Re: Robert Fred Girdley Virginia Lois Girdley

Chapter: 7

99 NOV 10 AM 7:49

FILED

Debtor(s)

CLERK, U.S. BANKRUPTCY COURT

BILL OF COURT COSTS

EY___DEPUTY

To:

Mark A. Weisbart

5950 Sherry Lane, Suite 222

Dallas, TX 75225

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.

\$0

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.

\$0

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.

(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

O Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.

\$0

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: November 10, 1999

JAMES D. TOKOPH Clerk of Court

By: <u>Sleva Horniage</u>

Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

99 OCT 20 PH 12: 40

SHERIV	IAN DIVIS	ION	CLERIA, U.S. BARRANDET
IN RE:	§ \$		COURT
ROBERT AND VIRGINIA GIRDLEY,	§ §	EUD	Case No. 95-40059PUTY
Debtors.	9 §	nct 2 n 1999	Chapter 7

ORDER APPROVING FIRST AND FINAL APPLICATION OF TRUSTEE'S PROFESSIONALS FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee's Professionals for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Creel & Atwood (including Mark A. Weisbart) are awarded fees of \$850.00 and expenses of \$74.90.

DATED: Defator 19, 1999

Hon. Donald R. Sharp U. S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS

CIJI	T TO BA	A B.T	DIV	ICIA	AT
301	L KIVS	AIN	DIV	1311	

IN RE:	§	
GIRDLEY, ROBERT AND VIRGINIA,	§	CASE NO. 95-40059
	§	CHAPTER 7
DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$8,636.02
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,833.34	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$5,802.68	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$8,636.02
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

PROPOSED DISTRIBUTION

Case Number: 95-40059 S Page 1 Date: November 15, 1999

Debtor Name: Girdley, Robert Fred (dba's) \ Girdley, Virginia Lois (dba's)

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginnin	g Balance							\$8,636.02
Cla	aim Type -							
	Mark A. Weisbart, Trustee - For COMPENSATION	ees Admin		\$1,706.09* \$1,706.09	\$0.00	\$1,706.09	\$1,706.09	\$6,929.93
	Mark A. Weisbart, Trustee - E EXPENSES	xp Admin		\$1,127.25* \$1,127.25	\$0.00	\$1,127.25	\$1,127.25	\$5,802.68
	Subtotal For Claim	Туре		\$2,833.34 * \$2,833.34	\$0.00	\$2,833.34	\$2,833.34	
Cla	aim Type 222 - Trustees Atty's	Fees						
	Mark A. Weisbart	Admin	221	\$924.90* \$924.90	\$924.90	\$0.00	\$0.00	\$5,802.68
	Subtotal For Claim	Туре 222	•	\$924.90 * \$924.90	\$924.90	\$0.00	\$0.00	•
Subto	tals For Class Administrative	100.00000	%	\$3,758.24 * \$3,758.24	\$924.90	\$2,833.34	\$2,833.34	•
Cla	aim Type 400 - General Unsecu	ired Claims						
6	BANK ONE, COLUMBUS	Unsec	400	\$3,689.13* \$3,689.13	\$0.00	\$3,689.13	\$2,920.83	\$2,881.85
7	AMERICAN EXPRESS CENTURION	Unsec	400	\$611.46* \$611.46	\$0.00	\$611.46	\$484.12	\$2,397.73
12	CITIBANK/CHOICE	Unsec	400	\$3,028.43* \$3,028.43	\$0.00	\$3,028.43	\$2,397.73	\$0.00
	Subtotal For Claim	Type 400	,	\$7,329.02 * \$7,329.02	\$0.00	\$7,329.02	\$5,802.68	•
Subto	tals For Class Unsecured	79.17402	%	\$7,329.02 * \$7,329.02	\$0.00	\$7,329.02	\$5,802.68	•
<< To	otals > >		 	\$11,087.26 \$11,087.26	\$924.90	\$10,162.36	\$8,636.02	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: ROBERT & VIRGINIA / BANKRUPTCY CASE: 95-40059
GIRDLEY / CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE. APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

whose name and address is as	s follows:	
MARK WEISBART	8117 PRESTON RD. D	ALLAS, TX 75225
The following Applications f	or Compensation have been filed:	
Applicants	Fees Requested	Expenses Requested
MARK WEISBART Trustee	1706.09	1127.25

Attorney for Trustee		
U. S. Bankruptcy Court	0.00	
The trustee's account shows:		
Total Receipts	Total Disbursements	Balance
\$ 9560.92	\$ 924.90	\$ 8636.02
which must be paid in advance	ns and fees that may be allowed by the ce of general creditors have been allowed in nsecured claims have been allowed in discharged.	wed in the total amount of
must be filed with the Clerk of 30 days from the date of this	notice. If no objections are filed, the	at the above mentioned address within
at		*
Date:	JAMES D. TOKOF	PH, Clerk of Court
	By:	
	Deputy Clerk	

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE
Girdley, Robert Fred (dba's)

Girdley, Virginia Lois (dba's)

DEBTOR(S).

\$

CASE NO. 95-40059 S-DRS
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

- 1. Mark A. Weisbart, Trustee, is allowed compensation of \$1,706.09, of which \$0.00 has previously been paid.
- 2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$1,127.25, of which \$0.00 has previously been paid.

HONORABLE Donald R. Sharp UNITED STATES BANKRUPTCY JUDGE